

**GOVERNMENT OF TELANGANA**  
**ABSTRACT**

Transport, Roads and Buildings Department - Secretariat - Sanction of **Rs.3511/-** (Rupees Three Thousand Five Hundred and Eleven only) towards the Cell phone charges of Officers of Transport, Roads and Buildings Department **for the period from 23.04.2015 to 22.05.2015** - Orders - Issued.

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**TRANSPORT, ROADS & BUILDINGS (OP.II) DEPARTMENT**

**G.O.RT.No. 293**

**Dated:07/07/2015**

**Read the following:-**

1. Circular No.741/IT&C/2003, IT&C Dept., dt.13-11-2003.
2. G.O.Rt.No.55, TR&B (OP.I) Dept., dt.3-2-2004.
3. Cell Phone Bill Nos.849883562, 849883553, 849883563,  
Dt.24.05.2015.

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**ORDER:**

Sanction is hereby accorded to incur an expenditure of **Rs.3511/-** (Rupees Three Thousand Five Hundred and Eleven only) towards the Cell phone charges of Officers of Transport, Roads and Buildings Department **for the period from 23.04.2015 to 22.05.2015** . Details are as follows.

| <b>Sl. No.</b> | <b>Cell phone No.</b> | <b>Used by the Officer</b>          | <b>Expenditure</b> |
|----------------|-----------------------|-------------------------------------|--------------------|
| 1              | <b>7680073297</b>     | Deputy Secretary to Govt. ( T,R&B)  | <b>506-00</b>      |
| 2              | <b>7680073296</b>     | Asst.Secretary to Govt. (Buildings) | <b>84-00</b>       |
| 3              | <b>7680073295</b>     | Asst. Secretary to Govt (OP& TR)    | <b>250-00</b>      |
| 4              | <b>7680073298</b>     | P.S to Prl.Secretary                | <b>404-00</b>      |
| 5              | <b>7680073289</b>     | Section Officer (OP)                | <b>224-00</b>      |
| 6              | <b>7680073290</b>     | Section Officer (Tr-I)              | <b>148-00</b>      |
| 7              | <b>7680073291</b>     | Section Officer (Tr-II)             | <b>319-00</b>      |
| 8              | <b>7680073292</b>     | Section Officer (Ser (R&B)          | <b>383-00</b>      |
| 9              | <b>7680073293</b>     | Section Officer (R-I)               | <b>748-00</b>      |
| 10             | <b>7680073294</b>     | Section Officer (Buildings)         | <b>84-00</b>       |
| 11             | <b>7680073300</b>     | Section Officer (Roads-II)          | <b>361-00</b>      |
| <b>Total</b>   |                       |                                     | <b>3511 -00</b>    |

**2.** The expenditure sanctioned above shall be debited to “3451 – Secretariat Economic Services – 090 – Secretariat – 10- TR & B Department – 130 – Office Expenses – 131 – Utility of Payments.

**3.** The amount sanctioned in Para-1 above shall be drawn and paid by way of Cheque for an amount of **Rs.3467/-** in favour of “**M/s Airtel A/C No.104-100153293, Hyderabad**”.

**4.** This order does not require the concurrence of Finance Department.

**(BY ORDER AND IN THE NAME OF GOVERNOR OF TELANGANA)**

**SUNIL SHARMA**  
**PRINCIPAL SECRETARY TO GOVERNMENT**

**To**

M/s Airtel Ltd, Kundanbagh, Begumpet, Hyderabad.

The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.

The Accountant General, A.P., Hyderabad.

SC/SF.

**//FORWARDED::BY ORDER//**

**SECTION OFFICER**